	/	Recei	ving Repo	ort				
	Date: 1/0//// Supplier: FAGICS	<u>.</u> IpreVes	Batch Dart I	No: <u>M/</u>	16610 3066			
Invoice: Receipt:								
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments		
			,					
Initials of receiver (if shipment OK) Level 12								
Production/. Date Received/C Initial	11011/	o Pro	·		Locati	ion		

H:\FORMS\Purchasing\approved purch\RECREPORT_Rev.D

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Purchase Order Receipt Listing

Monday, January 17, 2011 11:39:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13066 Receipt Dates from 1/17/2011 to 1/17/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty		Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	ndor Nam	e VU-J	EAG001	Eagle Stainless							
PO13066	1		M304TS0.50	0W.049 f	1/14/2011	1/17/2011	293.0000	\$6.45	0.0000	0	\$1,890.11
USD	No		Square Tubin 116610	ng f	293.0000	DESJ02		\$1,890.11	0.0000	0	
-									Total Received (Quantity:	293.0000
								Total	Qty to Inspect (P	O U/M):	0.0000
									Total Reject (Quantity:	0.0000
									Total Receip	of Value:	\$1,890.11
					•			To	tal Balance Duc C	Quantity:	0.0000

Page 1 of 1

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EAGLE STAINLESS

Tube and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: cagle@eagletube.com Wcb: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

PO Number 13066

Shipment No: 80113

Shipment Date: 01/14/11

Order Number: 100940

Order Date: 12/03/10

Customer Code: 000000001912

Phone: (613) 632-5200

Terms: Net 30 Days

Ship Via: FED X P1 COL # 151793240

Quantity

Open Shipped

300 293

Back Ord

Canceled Unit 7 FT Description

1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x 8/10 Ft Random Lengths.

(30 - 117" Pcs.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.

This is NOT an Aerospace Application (Not Defars).......

Number 100940-01

Job

/11/01/17

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EAGLE STAINLESS

Tube and Fabrication, Inc.

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOL	TO:	Dart As	erospac	æ, Ltd.			DATE: 1	1/14/2011	
ADD	RESS:	1270 A	berdeer	n Street			PURCHASE ORD	ER: (1306	i 6)
							OUR ORDER#:	100940	
		Hawke	sbury	ON	K6A 1K7		PART#:	NA	-
							REVISION;	NA	
HEA	Γ#:	J0407	-203						_
SOUI	RCE:	6 0-411	02-12-1	0					C 1/
ITEM	l:	.500 Q	DX. <u>500</u>	<u>, x qo (</u>	149 WALL	T304 S	MLS		1/0/
Spec	::	ASTM	A269-0	4/213 <u>-</u> 04	ASME S	A213-(14 CHEMISTRY ON	1LY	`
Temp	oer:	AS DF	NWA						
Quan	tity:	293			Units:	FT			
C:	.040		Ti:	-			Passivation Per A	STM A967:	-
Si:	.380		Cb:	-			Yield (PSI):	-	
Mn:	.930		Ta:	-			Tensile (PSI):	-	
P:	.032		Fe:	balan	ce		Elong. (% IN 2"):	-	
S:	.001		Cu:	-			Hardness (Ruckw	ell): -	
Ni:	9.180		Al:	-			Flattening:	-	
Cr:	18.220		N:	-			Flaring:	-	
Mo:	_		Co:	-			Rev F/B:	-	
Misc	Chem:	-					Flange:	-	
Misc	Chem:	-					Int C/E:	-	
Misc	Chem:	-					Eddy Current:	-	
							Hydrostatic:	-	
							Grain Size:	-	
Notes	s: -								
Notes	s: -								
Notes	s: -								
<u> </u>									

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson	JG-	1/14/2011	_
EAGLE STAINLESS TUBE AND FABRICATION INC.	Int.	Date	
Bernie Pearson			

Quality Assurance Manager

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13066

Purchase Order Date 12/03/10 PO Print Date 12/03/10

Page Number 1 of 1

Order From:

VU-EAG001

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US

Contact Name

Vendor Phone

800 528 8650

Vendor Fax

800 520 1954

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOR

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr Reference Revision 1D Vendor Part Number

Description/ Mfg ID

Reg Date/ Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended

Price

M304TS0.500W.049

Square Tubing

1/04/11 Yes

300.00 FedEx PI collect

6-82

\$1,875.00

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS

STAINLESS

SOUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

PO Total:

\$1,875.00

MATERIAL CERTIFICATION RED'D UPON DELIVERY please aduise \$

delivery.

Thanks

Charle

No substitution or deviation without consent.

Certificate of Conformity or Material

Change Nbr:

Change Date: 12/03/10

Certification required when applicable

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This invoice must be completed in English

COMMERCIAL INVOICE

Contact Name: Tracy Costa Telephone No.: 5085288650 E-Mail: Company Name/Address: EAGLE STAINLESS TUBE & FABRICA 10 DISCOVERY WAY FRANKLIN MA 02038 Country: UNITED STATES OF AMERICA Parties to Transaction: Related Non-Related Payment Terms: Purpose of Shipment: Commercial CONSIGNEE: Tax ID#: Contact Name: DART AEROSPACE, LTD Telephone No.: 6136325200 E-Mail: Company Name/Address: DART AEROSPACE, LTD				CI-70000070000 Ship Date: 14 Jan, 2011 Air Waybill No. / Tracking No. / Bill of Lading: 796658375953 Invoice No.: Purchase Order No.: SOLD TO (If different from Consignee): Same as CONSIGNEE: Tax 10#:					
Company Name/Address			Company Name/Address :						
HAWKESBUR		37							
				Country:					
If there is a do	signated br	oker for this si	hipment, please provide contact information	Toomay.					
Name of Brok		****	Name orter 🗹 Consignee 📋 Other if Other, pleas	se specify					
No. of Packages	No. of Units	Unit of Measure	Description of Goods		Harmonized Tariff Number	Country of Origin	Unit Value	Total Value	
	293.00	LFT	Commercial OF STAINLESS STEEL TUBES, W PROFILES, SEAMLESS, OF IRON (OTHER TH R STEEL- LINE PIPE OF A KIND USED FOR OIL S OF STAINLESS STEEL	IAN CAST IRON) O OR GAS PIPELINE		UŠ	6.520000	1,910.36	
Total No. of Pa			Total Weight (Indicate LBS or KGS):	96.00 lbs			Incoterms :	FCA/FOB	
Special Instru	ctions :						Subtotal:	1,910.36	
							Insurance :	0.00	
							Freight:	0.00	
Declaration St	atement/el						Packing : Handling :	0.00	
			e were exported from the United States in accordance	e with the Export Adm	inistration Regulatio	ns.	Other:	0.00	
Diversion contr	<u> </u>	<u>-</u>							
			ed in this invoice to be true and correct entative if the invoice is being completed on beha	of af a annual and a state	distributed .		Invoice Total	1,910.36	
Signature / Tit	//	Many represe	Sh	Dec /	recei	ver	Currency Code : 14 Jan, 2011	USD	

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M1010B0.500X03.000	6.9	0	0	0
M1010B1.000X02.000	4.764736842	0	11.4	6
M1010R0.375	0.36	0	10	0
M1018TR1.250W.109	3.684210526	. 0	14.21	0
M12883/45-01	2	0	4	4
M174B0.500X02.000	9.11E-02	0	56.4027	20
M174B0.360X02.000	6.794383149	Ö	25.93765	20
M174B2.000X01.500	2.412105263	. 0	10.67	12
•	16.75852316	0	21.13335	8
M174PH-H900B3.937X4.750	91.97729118		11.62	4
M174PH-H900R1.000	88.28926316	0	34.4	4
M174PH-H900R1.375		0		0
M2024T3A1.0 X 1.0 X.125	0.2	0	10.2	0
M2024T3A1.50X2.00X.125	3.16E-07	0	11.789474	-
_M2024T3S.040	337,1802316		237.34	64-
M2650-6	27.84286749	0	63.44736844	30
M301S0.050	0.6	0	15.2	0
M303B1.000X03.000	1.145	0	6.905	0
M303B1.000X1.000.	1.80575995	0	12.82896	6
M303B1.000X2.000	1.83159	0	17.68421	6
M303B1.500X03.000	0.121647368	0	2.5427	6
M303B2.000X1.750	2.823154211	0	14.07897	10
M303H0.500	1,173626316	0	121.348	12
M303R0.313	1.059342105	0	24.11	12
M303R0.375	5.259210526	. 0	34.825	ىدە 12
M303R0.500	21.21781743	0	15.467	20 40457
M303R0.625	9.47E-02-	0	17_	6
M303R0.750	65.08478969	0	100.840216	60
M304B0.500X2.500	414.5967105	0	56.245	12
M304EX0.75-16F	289.6285395	0	981.619733	192
M304R.250	0.269909684	0	34.505236	12
M304R.500	0.744421053	0	46.81	24
M304R0.375	3.079431582	0	30.4085	10
M304R1.00	8.210526316	0	0	<u>د تر ر</u> 0
M304RO.750 E	16.76157895	0	25.39473684	24 12/67
M304S12GA	67.68030015	0	195.3	32
M304S26GA	3.738166436	0	118.04	32
M304TR0.375W.035	3.16E-02	0	53.5	6
M304TR0.375W.065	0.137404047	0	27.5387	12
M304TR0.750W.065	1.212994737	0	63.5	24
M304TR1.000W.049	0.402610105	0	23.515268	24
M304TS0.500W.049	79.37842169	0	193.0613258	120 300 67 :
M304TS0.750W.049	363.2868127	0	114.2725048	120 200ft
M4130NB0.500X03.000	90.37289474	Ō	75.975	40 20 6+
M4130NT0.373W.049	1.09	0	14	6
M4130NT0.500W.049	5.722631579	0	67.333	10
M4130NT0.750W.049	37.19178947	0	139.1667	30
M4130NT1.000W.120	0.251894737	0	19	12
M5052H32S.020	1.39E-17	0	0	0
M6061T6A.750W0.625	1.105263	0	0	0
M6061T6A.750VV0.625 M6061T6A1.000W.125	18.88032159	0	49.00474264	0
M6061T6A1.000VV.125 M6061T6B0.250X06.000	6.348368421	0	18.448	. 12
M6061T6B0.250X06.000 M6061T6B0.375X00.750	3.873942105	0	18.1471	12
	3.073842103	U	10.1471	12

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TRANSMISSION VERIFICATION REPORT

TIME : 12/03/2010 14:15 NAME : FAX : TEL : SER.# : F9N212739

DATE, TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

12/03 14:14 18005201954 00:00:19 00:00.13 01 OK STANDARD ECM

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Eagle Stainless Tube & Fabrication, Inc.

10 Discovery Way Franklin MA 02038 Tel: 800-528-8650 Fax: 800-520-1954 www.EAGLETUBE.COM

ATTN: Chantell

Acknowledgement

BillDart Aerospace, Ltd.

To:1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

Ship Dart Aerospace, Ltd.
To:1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order Number:

100940

PO Number:

13066

Date Entered:

12/03/10

Ship Via:

FED X P1 COLLECT

Customer:

000000001912

Salesman:

JOHN ROSS

Terms:

Net 30 Days

Phone:

(613) 632-5200

FQB:

Franklin, Massachusetts

Fax:

(613) 632-1053

Shipping Variation: +/-10% unless otherwise specified

<u>Item</u>

QuantityUnit 300 FT **Description**

<u>Price</u> <u>Unit</u> 6.520 / FT

1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x 8/10 Ft Random Lengths.

(30 - 117" Pcs.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to

Protect.

This is NOT an Aerospace Application (Not Defars).......

Release Date(s):)

300/by 01/14/11

Order Total:

\$1,956.00

Mmark You

Authorized Signature

Eagle Stainless Tube & Fab Inc

ISO-9001, ISO-13485 Certified

Form#: F-03-08

Issue Date: 10/26/10

AS-9100 Certified

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Dec. 3. 2010 3:26PM Eagle Stainless Eagle Stainless Tube and Fabrication, Inc. 10 Discovery Way Franklin MA 02038

Tel: 800 - 528-8650

Fax: 800-520-1954

WWW.EAGLETUBE.COM

Email: generalsales@eagletube.com

		,					
		Quot	tation		Quote Numbe	er: 933589	
	Dart Aerospace, Li 1270 Aberdeen Stre		Ship T	o: Dart Aeros	pace, Ltd. deen Street		
	Hawkesbury, ON K	·			ry, ON K6A 1K7		
ATTN:	Chantell						
Customer Co Quote Date: Salesman: Ship Via:			Tems: Phone: FAX: DELIVE	Net 30 Day (613) 632-5 (613) 632-7 RY: 5/6 Wks	5200 1053		
FOB:	. Franklin, I	Vassachusetts	PO	·#.			
Shipping	variation is +/-10%	unless otherwise specified		/IT+L			
		MINIM	UM OR	DER: \$15	0.00	_	
	•	KanBan and JIT ord	ers are w	elcomed by	Eagle Stainless.		
m <u>Part Numb</u>	<u>ber</u>	Description			Quantit	y <u>Unit</u>	Price
	0500049T304 √2℃	T304 Smis Square Tubin 8/10 Ft Random Lengths (16 - 117" Pcs.) As Drav A269. Certs Required. P	s. vn Temper.	Chem to AST		/FT	\$6.52 /F
y ace 9324-	0	This is NOT an Aerospa Defars)	ce Applicat	ion (Not			
		Regulatory Requirements: NO 485 () Controlled Process ()			DFARS () Other_		!
X Ples	ASa Revi	se + Rosen	2 Pur	chase	Order		
•	PRIOR SALE / SHOP						1,956,00
SOBJECT TO E		Jeed Your			24 #F	DY IE OL ÓOC	MALION
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			By Jo	hn P Ross	12-/	03/10	
Form#: F	7-03-01 Issue D	ate: 10/01/08	Eagle	Stainless Tub		CERTIFIED	
ISO-9801 CF							

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TRANSMISSION VERIFICATION REPORT

TIME : 12/03/2010 15:38 NAME : FAX : TEL : SER.# : F9N212739

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